

## ORDER



KLAS

Orders  
 Order / Rev: 37808  
 Alt Order #: \_\_\_\_\_  
 Product Desc: Congress/I/CD1  
 Estimate: \_\_\_\_\_  
 Flight Dates: 11/01/12 - 11/01/12  
 Original Date / Rev: 10/30/12 / 10/30/12  
 Order Type: GENERAL

Primary AE: Misty Morgan  
 Sales Office: LOC  
 Sales Region: Local

Agency  
 Name: Stan Vaughan for Congress  
 Buying Contact: \_\_\_\_\_  
 Billing Contact: \_\_\_\_\_  
 2533 Palmera Drive  
 Las Vegas, NV 89121

Billing Type: Cash  
 Billing Calendar: Broadcast  
 Billing Cycle: EOM/EOC  
 Agency Commission: 15%

Advertiser  
 Name: Vaughan, Stan I -CD1  
 Demographic: A25-54  
 Product Codes: PO1  
 Priority: LV1  
 Revenue Codes: AGY, POL, CAND

New Business Thru: \_\_\_\_\_  
 Order Separation: 00:15:00  
 Advertiser External ID: \_\_\_\_\_  
 Agency External ID: \_\_\_\_\_

## Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/29/12	11/01/12	1	\$700.00	\$595.00

## Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2012	1	\$700.00	\$595.00	0.00
Totals	1	\$700.00	\$595.00	0.00

## Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Misty Morgan	Start Of Order - End Of Order	100%		

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount			
E	1	8	11/01/12	11/01/12	CBS This Morning	7-9a	CM	7-9a	---	T---	:30	1	\$700.00	LV1	0.00	NM	1	\$700.00
CBS This Morning																		
Start Date		End Date		Weekdays		Spots/Week		Rate		Rating								
Week: 10/29/12		11/04/12		---T---		1		\$700.00		0.00								
Totals 1 \$700.00																		